QUICKFUND\$ FOR EDUCATORS BUDGET- FORM 7B

Applicant Name	Date
Fill out the appropriate Teacher Incentive or Professional	Development section below:
□ Teacher Incentive Grant: Expenses for Project or Activity	
Planning Time	\$
(Funds needed by the applicant for time to work on a project.)	
Supplies/Materials (The Commission cannot fund capital costs such as the purc	hase of equipment.)
Itemize:	\$
	\$
	\$
Fees for Services and Other Expenses (technical, production, consultant, spa	ace or equipment rental, shipping, etc.)
Itemize:	\$
	\$
Travel/Subsistence (Private vehicle @ .35 per mile) Cost allowed for travel bey	ond a 25-mile radius.
Airfare, car rental, or mileage	\$
Meals (not to exceed \$30 per day)	\$
Lodging	\$
Other	\$
TOTAL COST OF PROJECT	\$
Total Grant Request (up to \$	1,000)\$
Note: Required cash match ratio 1:3. For example, if you request \$1,000,	the match must be at least \$333.
□ Professional Development: Reimbursable expenses for app educational events, and seminars. Copies of receipts for fees, lodging, and	<u> -</u>
Fees (Workshop/Conference/Seminar/Conference Materials/etc.)	1
Itemize:	\$
	\$
	\$
Travel/Subsistence (Private vehicle @ .35 per mile) Cost is allowed for travel b	·
Airfare, car rental, or mileage	\$
Meals (not to exceed \$30 per day)	\$
Lodging	\$
Other	\$
TOTAL COST OF ACTIVITY	\$
Total Reimbursement Request (up to	\$500) \$

Note: Required cash match ratio **1:1**. For example, if you request \$500, the match must be at least \$500.